

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-P-0463	MOD/AMD P00001	
Name of Offeror or Contractor: RPA ELECTRONICS INC.			

SUPPLEMENTAL INFORMATION
SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-07-P-0463, MODIFICATION P00001

CONTRACT FOR: COVER, Electrical Co (NSN 5935-01-533-5431)

PRIOR NET VALUE OF CONTRACT: \$ 1,567.67

TOTAL THIS ACTION: \$ 1,567.67

NEW CONTRACT VALUE: \$ 3,135.34

A. This modification is issued to exercise the Option quantity for Contract Line Item 0002AA, as indicated in the original Solicitation W56HZV-06-Q-0156, and Contractor's quote dated 01/05/2007.

B. The delivery of the Option quantity shall start 150 days after receipt of signed Modification P00001, but may be accelerated at no additional cost to the Government.

C. The modification is agreed to herein as a complete and equitable adjustment for delivery of the Option Quantity (of 31 each).

D. As a result of this Option, the total amount of the purchase order is increased by \$1,567.67, from \$1,567.67 to \$3,135.34.

E. All other terms and conditions of the original contract, not mentioned herein remain the same.

*** END OF NARRATIVE A 0002 ***

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Name of Offeror or Contractor: RPA ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISE OF OPTION QUANTITY</u></p> <p>NOUN: COVER,ELECTRICAL CO PRON: EH7Y1380EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>There is no TDP Manufacturer's P/N 902-073 Electro Adapter, Inc Cage Code 31461</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG REQMTS CLAUSE 52.211-4517 IN SOLIC UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7075S862 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 31 17-AUG-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0463/0000</p>	31	EA	\$ 50.57000	\$ 1,567.67

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y1380EH 070011	AA 2 \$	0.00 \$	1,567.67 \$	1,567.67
NET CHANGE				\$ 1,567.67	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 1,567.67
NET CHANGE				\$ 1,567.67

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,567.67	\$ 1,567.67	\$ 3,135.34

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113